

GOVERNMENT OF TELANGANA
ABSTRACT

YAT & C (T&PMU) Department - Department of Tourism - Reimbursement of medical expenses of Rs.1,00,000/- (Rupees One Lakh Only) to Sri G. Veeraiah, Assistant Butler - Cum - Cook (Retd.), Department of Tourism, Hyderabad - Orders - Issued.

=====

YOUTH ADVANCEMENT TOURISM AND CULTURE (T&PMU) DEPARTMENT

G.O.RT.No. 206

Dated: 13-03-2015
Read the following:-

1. From the Director of Tourism, TS., Hyderabad, Lr.No. 3748/Admn/A1/2014, Dated: 25-09-2014.
2. From the Director of Medical Education, Hyderabad, L.Dis.No. 177(1)/MA-A/2014, Dated: 12-08-2014.

ORDER:

In the reference 1st read above, the Director of Tourism, TS., Hyderabad has informed that the Director, Medical Education, Hyderabad has allowed an admissible amount of Rs.1,00,000/- towards medical reimbursement expenses incurred by Sri. G. Veeraiah, Assistant Butler - Cum - Cook (Retd.), Tourism Department towards his treatment for COPD with Acute Exacerbation HTN at Sree Royal Hospital, Ferozguda, Hyderabad which is a non-recognized hospital and forwarded the bills in original, essentiality certificate and discharge Summary with a request to issue relaxation orders for claiming the medical reimbursement incurred by the individual.

2. In the reference 2nd read above, the Director of Medical Education, TS, Hyderabad has scrutinize the medical bills for an amount of Rs.1,00,000/- of the above said individual and recommend that the claim may be allowed after getting on relaxation orders from the Government, since the treatment obtained at Un-recognized private Hospital.

3. Government after careful examination of the case and in relaxation of rules under item No. 2 of para - 5 of G.O.Ms.No. 105, HM&FW (K1) Department, Dated: 09-04-2007, hereby accord sanction for an amount of Rs.1,00,000/- (Rupees One Lakhs Only) as net admissible scrutinized by the Director of Medical Education, Hyderabad towards reimbursement of medical expenses incurred by Sri. G. Veeraiah, Assistant Butler - Cum - Cook (Retd.), Tourism Department towards his treatment for COPD with Acute Exacerbation HTN at Sree Royal Hospital, Ferozguda, Hyderabad which is a non-recognized hospital, as a special case.

4. The amount sanctioned in the para - 3 above shall be debited to the relevant Head of Account.

5. The original bills received along with the letter 1st read above are returned herewith to the Director of Tourism, TS., Hyderabad and she is requested to acknowledge their receipt.

6. The Director of Tourism, TS., Hyderabad is directed to take necessary action in the matter accordingly.

7. This order issues with the concurrence of Finance (EBS-V.M&H) Department vide their U.O.No. 166/A1/EBS.V/14, Dated: 30-10-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Director of Tourism, TS., Hyderabad.

Copy to:

The Individual through Director of Tourism, TS., Hyderabad.
The Finance (EBS-V.M&H) Department.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER